

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0060		3. Effective Date 2000MAY11		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309) 782-3136 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			Code S0101A	
e-mail address: GRAFFL@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0338	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)			
				Item 12			
Code 24900				Facility Code			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data ACRN: AA 21 02035000006S6S04P53702031E1 S11116 W52H09				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
15G. Total Amount Of Contract \$123,756.84							
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	5
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0071 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARGARET L ROWE ROWEP@RIA.ARMY.MIL (309) 782-5521			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0060 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION
SERVICE: INSTALLATION OF A QUALIFYING TEST RANGE (See attached Statement of Work)

- THE FOLLOWING CLAUSES ARE HEREBY DELETED FROM THIS AWARD:

IF0333, FAR 52.219-16, LIQUIDATED DAMAGES-SUBCONTRACTING PLAN
IA0728, DFARS 252.219-7003, SMALL, SMALL DISADVANTAGED, AND WOMEN OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)
IA0523, DFARS 252.242-7000, POST AWARD CONFERENCE
IF0345, FAR 52.222-41, SERVICE CONTRACT ACT OF 1965, AS AMENDED
IF0347, FAR 52.222-44, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT-PRICE ADJUSTMENT
IF6016, FAR 52.222-42, STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES
- FAR CLAUSE IF7114, 52.222-20, WALSH HEALY PUBLIC CONTRACTS ACT, IS HEREBY INCORPORATED INTO THIS CONTRACT BECAUSE
INSTALLATION OF THE QUALIFYING TEST RANGE IS INCIDENTAL TO THE FURNISHING OF SUPPLIES AND EQUIPMENT TO COMPLETE THE RANGE. THE
SERVICE CONTRACT ACT DOES NOT APPLY TO ANY WORK REQUIRED TO BE DONE IN ACCORDANCE WITH THE WALSH-HEALY PUBLIC CONTRACTS ACT.
SINCE THE SOLICITATION IS SUBJECT TO THE WALSH HEALY ACT, THE SERVICE CONTRACT ACT DOES NOT APPLY.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-00-C-0060 MOD/AMD</p>	<p align="right">Page 3 of 6</p>
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MOD/AMD

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 123,756.84
	NOUN: INSTALL FT. KNOX QTR RANGE SECURITY CLASS: Unclassified PRON: M10L1352M1 PRON AMD: 02 ACRN: AA AMS CD: 537020622145370				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 26-SEP-2000 \$ 123,756.84				

SECTION G - CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M10L1352M1	AA	2	21	02035000006S6S04P53702031E1	S11116				069352	W52H09	\$	123,756.84
537020622145370													
										TOTAL		\$	123,756.84
SERVICE										ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		21	02035000006S6S04P53702031E1	S11116				W52H09	\$	123,756.84		
										TOTAL		\$	123,756.84

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 6
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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS			

SECTION I - CONTRACT CLAUSES

	Regulatory Cite	Title	Date
I-1	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996

(a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

(b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SOLICITATION DAAE20-00-R-0071	22-MAR-00	030	